

Schedule B: Expenditures

Sch-B

Citizens for Desmond Adams	Status:	Adjusted
Committee Type: State Senate	Statutory Due Date	10/19/2012
County: Dallas	Adjusted Due Date	
District: 22	Filed Date	10/19/2012 11:31:47 AM
Committee Code: 1955	Postmark Date	
Political Party: Democratic	Amendment Date	9/4/2013 10:50:34 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2012	Check # N/A	Post Office - West Suburban Station West Suburban Station 2135 NW 108th Street Des Moines, IA 50325	Postage, Shipping, Delivery	\$92.70
7/20/2012	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$99.00
7/31/2012	Check # 1053	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	Printing & Reproduction	\$0.00
Vote by mail forms order				
8/1/2012	Check # N/A	DOMINO'S PIZZA 80 E Highway 6 WAUKEE, IA 50263	Gifts or Meals for Volunteers	\$30.57
Volunteer meeting				
8/1/2012	Check # N/A	Exceptional Specialty Products, LLC 12006 Ridgemont Drive Urbandale, IA 50323	Campaign Merchandise	\$91.54
Campaign items for parades				
8/1/2012	Check # 1055	The Des Moines Register 715 Locust St. Des Moines, IA 50309	Advertising	\$2,418.00
Advertising in the DSM Register				
8/2/2012	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00
8/9/2012	Check # N/A	Rock Bottom 4508 UNIVERSITY AVENUE West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$35.75
Meeting				
8/12/2012	Check # N/A	Pyrix Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$1.13
8/15/2012	Check # 1056	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	Printing & Reproduction	\$199.28
Postcards				
8/15/2012	Check # 1057	Classic Cakes & Desserts 2590 NW 159th St. Clive, IA 50325	Gifts or Meals for Volunteers	\$23.20

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Food for volunteers				
8/15/2012	Check # N/A	The Cheesecake Factory 101 Jordan Creek Pkwy West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$131.25
meals for a volunteer meeting				
8/16/2012	Check # N/A	Des Moines University 3200 Grand Avenue Des Moines, IA 50312-4198	Fund-Raiser (Attended)	\$125.00
Glanton Scholarship Fundraiser				
8/20/2012	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$99.00
8/22/2012	Check # 1059	Stewart, Julia 560 SE Brick Dr. Apt. 333 Waukee, IA 50263	Office Supplies	\$10.37
Reimburse for office supply purchase				
8/22/2012	Check # 1060	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	Printing & Reproduction	\$3,433.34
Yard Signs				
8/22/2012	Check # 1058	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,000.00
Second/Final VAN Payment				
8/26/2012	Check # Pirx	Pirx Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$2.25
8/31/2012	Check # N/A	Ritual Cafe 1301 Locust Street Des Moines, IA 50309	Constituency Expenses	\$102.00
Hosted a meet and greet				
9/3/2012	Check # N/A	MENARDS 12000 HICKMAN ROAD CLIVE, IA 50325	Office Supplies	\$284.61
9/4/2012	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00

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9/4/2012	Check # N/A	Little Caesars 10201 University Avenue Clive, IA 50325	Gifts or Meals for Volunteers	\$23.32
Meals for volunteers at campaign office				
9/4/2012	Check # N/A	Verizon Wireless Verison Wireless One Versizon Way Basking Ridge, NJ 07920-1097	Office Equipment	\$230.71
campaign phone				
9/9/2012	Check # N/A	Pirya Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$49.32
Contribution Web fee's 9/9/12 thru 10/7/12				
9/11/2012	Check # N/A	Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Web Fees	\$9.88
9/11/2012	Check # 1061	mo'rub grub & mo'! 802 East Washington Des Moines, IA 50316	Constituency Expenses	\$150.00
Hosted meeting to speak with constituents				
9/12/2012	9155 Check # 1063	Polk County Democratic Central Committee 2424 Raymond Dr. Des Moines, IA 50310	Fund-Raiser (Attended)	\$100.00
Polk County Dems womens fundraiser attended				
9/12/2012	Check # 1062	Post Office - South Des Moines Post Office South Des Moines Des Moines, IA 50315-4205	Printing & Reproduction	\$171.03
Postage for mailing. Check is written to postmaster. Not sure exactly which post office is going to be used. Check is going to Carter Printing.				
9/17/2012	Check # N/A	Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Web Fees	\$3.95
9/18/2012	Check # N/A	DOMINO'S PIZZA 80 E Highway 6 WAUKEE, IA 50263	Gifts or Meals for Volunteers	\$16.11
Meals for volunteers				
9/19/2012	Check # N/A	John & Nicks 15970 Hickman Road Clive, IA 50325	Gifts or Meals for Volunteers	\$42.89
Lunch Meeting with volunteers				

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Political Party:	Democratic	Amendment Date	9/4/2013 10:50:34 AM	

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9/20/2012	Check # N/A	37 Signals 30 North Racine Avenue #200 Chicago, IL 60607	Web Fees	\$99.00
9/22/2012	Check # N/A	Casey's General Store #2179 1955 SE University Waukee, IA 50263	Postage, Shipping, Delivery	\$63.00
9/27/2012	Check # N/A	Rock Bottom 4508 UNIVERSITY AVENUE West Des Moines, IA 50266	Fund-Raiser (Holding)	\$541.52
Fundraiser held at Rock Bottom				
9/29/2012	Check # N/A	Dahl's - Hickman 8700 Hickman Road Clive, IA 50325	Postage, Shipping, Delivery	\$9.00
10/1/2012	Check # N/A	Verizon Wireless Verison Wireless One Versizon Way Basking Ridge, NJ 07920-1097	HQ Expenses	\$429.68
Telephone expense				
10/2/2012	Check # N/A	Emma 2410 West End Avenue Nashville, TN 37203	Web Fees	\$30.00
10/4/2012	Check # 1064	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	Printing & Reproduction	\$444.14
Postcards printing				
10/4/2012	9098 Check # 1065	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$4,600.00
10/4/2012	9098 Check # 1066	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$240.00
Jefferson Jackson dinner Sustain II Fund				
10/10/2012	Check # 1068	CARTER PRINTING 1739 EAST GRAND AVENUE DES MOINES, IA 50316	Postage, Shipping, Delivery	\$160.00
10/10/2012	Check # N/A	Post Office - West Suburban Station West Suburban Station 2135 NW 108th Street Des Moines, IA 50325	Postage, Shipping, Delivery	\$45.00

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10/10/2012	Check # 1067	Post Office - West Suburban Station West Suburban Station 2135 NW 108th Street Des Moines, IA 50325	Postage, Shipping, Delivery	\$35.00
10/11/2012	Check # Piryx	Piryx Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$11.25
10/11/2012	Check # Piryx	Piryx Inc. 144 Second Street San Francisco, CA 94105	Web Fees	\$4.50
10/12/2012	Check # 1069	Stewart, Julia 560 SE Brick Dr. Apt. 333 Waukee, IA 50263	HQ Expenses	\$52.87
Reimburse for overage on cell phone plan while doing phone bank.				
10/13/2012	Check # 1071	Insight Advertising, Marketing & Communications 2815 100th Street Urbandale, IA 50322	Advertising	\$412.50
Marketing Collateral				

Total Amount	\$16,213.66
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